COSMIC Frame. By using a batch hot cut process multiple trips will be eliminated creating a more efficient process.

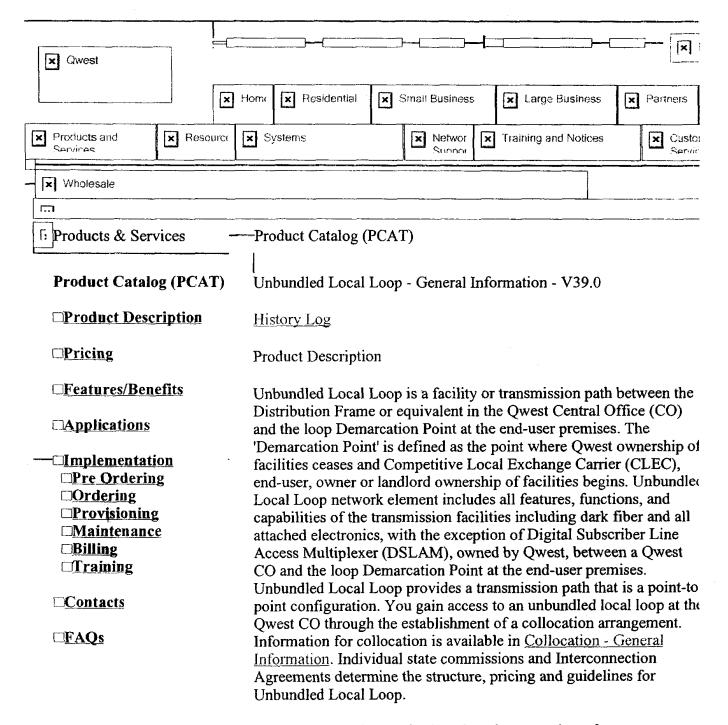
After completing work at the ICDF, the technicians move to the COSMIC Frame, where the network is connected to the end user and where the actual batch hot cuts are performed.

At the COSMIC Frame the technician attaches a jumper wire from the connecting block on which the tie cable from the ICDF is terminated which runs to the appropriate plant cable termination block going to the outside world where the jumper wire is then tied in a knot or kinked and left unconnected so that it may be easily identified at the time of the batch hot cut. Again with the batch hot cut process this will be performed multiple times.

Continuity and ANI testing of the C-LEC facilities are performed at this time. Any problems detected are reported. At time of cut testing is repeated and the lift and lay operation is performed.

The proposed Batch Hot Cut Process will give end users a transparent and low cost transition between Qwest and C-LEC because of efficiencies gained when the pre-wiring is placed in groups reducing the time spent placing individual orders and performing unneeded steps before the batch migrations are started.

EXHIBIT DP-3



Unbundled Local Loop family of products consists of:

- 2-Wire or 4-Wire Analog (Voice Grade) Loop
- 2-Wire or 4-Wire Non-Loaded Loop
- Asymmetric Digital Subscriber Line (ADSL) Compatible Loop
- Digital Service Level 1 (DS1) Capable Loop
- Digital Service Level 3 (DS3) Capable Loop
- Integrated Services Digital Network (ISDN) Basic Rate Interface (BRI) Capable Loop
- Synchronous Optical Network (SONET) Channel Optical Carrier Level n (OCn) Capable Loop
- xDigital Subscriber Line-Integrated Services Digital Network

(xDSL-I) Capable Loop

The following provides general information about the Unbundled Local Loop family of products.

Product Diagram



This diagram is intended to generally represent an Unbundled Local Loop configuration. Variations may occur from location to location.

Availability

Unbundled Local Loop is available where facilities exist throughout **Qwest's 14-state local service territory**.

Terms and Conditions

Unbundled Local Loop product offerings are provided where existing facilities are available and in compliance with provisions of Commission Orders and State Requirements as stated in this web page. Additional information is located in the <u>Tariffs, Regulations and Policies</u> section of this web page.

Technical Publications

Technical characteristics, including Network Channel/Network Channel Interface (NC/NCITM) codes are described in <u>Technical Publication</u>, <u>Interconnection</u> - <u>Unbundled Loop</u>, <u>77384</u>.

Collocation information, as it applies to the Unbundled Local Loop product family, is located in <u>Technical Publication</u>, <u>Interconnection and Collocation for transport and Switched Unbundled Network Elements and Finished Services</u>, 77386.

Pricing

Rate Structure

Recurring charges are billed on a month-to-month basis. Nonrecurring charges are billed at the time service is rendered. Term contracts are not available.

Interconnection Tie Pair (ITP) monthly charges are applicable for each unbundled local loop. The ITP rate item represents the cost of the connection between your Demarcation Point within the Qwest CC and the Qwest Demarcation Point within the same office. Additional information is available in your Interconnection Agreement.

When multiple Unbundled Local Loops are ordered from the same Network Interface Device (NID) to the same wire center at the same time, they will be assessed a first and additional nonrecurring charge. Information regarding your rates is available in Exhibit A or the specific rate sheet in your Interconnection Agreement.

A nonrecurring customer transfer charge will apply when converting an existing Private Line to Unbundled Local Loop pricing. If you request a dispatch when converting an existing Private Line to Unbundled Local Loop pricing, the nonrecurring installation rate for that specific <u>Installation Options</u> will be assessed. Contact your Qwest Sales Executive if an amendment to your Interconnection Agreement is necessary to support Private Line to Unbundled Local Loops pricing.

One-month minimum billing, contract termination liability and associated contract charges for the product from the loop converted will apply. These charges will be assessed to the end-user as described in the state specific <u>Tariffs/Catalogs/Price Lists</u>.

Miscellaneous charges assessed may include, but are not limited to, Due Date Changes; Design Changes; Conditioning; Time and Materials; Maintenance of Service, and Premises Work.

Information regarding Geographic Deaveraging is available in Geographic Deaveraging - General Information. For more information on Geographic Deaveraging, refer to Regulatory Commissions and Telecommunications Associations. To determine the impact of your specific transmission level for a specific state, refer to Statement of Generally Acceptable Terms and Conditions (SGAT), Exhibit A.

Rates

A nonrecurring charge applies to the installation of service(s) and in some states a disconnect service(s) charge will apply. Rates for Unbundled Local Loop are available in Exhibit A or the specific rate sheet in your Interconnection Agreement. If there are elements that are not in your Interconnection Agreement, contact your Qwest Sales Executive.

Tariffs, Regulations, and Policies

Qwest technicians do not provide service past the Demarcation Point at the end-user premises on an Unbundled Local Loop.

To convert your existing Private Line to Unbundled Local Loop pricing, the conversion must:

• Be like for like facilities, e.g., DS1 Private Line to Unbundled Local Loop DS1 Capable Loop

- Originate at your Collocation site in the serving CO
- Terminate at the end-user premises

The conversion of your Private Line to Unbundled Local Loop pricing does not require a redesign of the circuit. This conversion will not create a disruption of service to your end-user.

Unbundled Local Loops can be ordered in conjunction with a Multiplexer (MUX). Refer to Loop MUX Combination (LMC) for more information.

Unbundled Local Loop product offerings are provided where existing facilities are available. Exceptions may apply where Commission Orders or state requirements exist. Exceptions may occur with Qwest/U S WEST Merger Stipulations/Agreements in the states of Minnesota and Washington. These agreements are separate from Qwest efforts to regain long distance re-entry. For specifics on those exceptions, refer to Regulatory Commissions and Telecommunications Associations.

When you submit a request for an Unbundled Local Loop the standard assignment process may include both mechanized and manual processes. Requests that can be provisioned over copper facilities use the mechanized assignment process. When facilities cannot be assigned via this process, the default is the Manual Steps Required for Copper Facility Assignment Process. Requests that are provisioned over fiber use the Fiber Facility Assignment Process for DS1 and Above. For additional information on the Facility Assignment Process. If cable capacity is available, Qwest will complete any necessary incremental facility work to provide complete facilities to the end-user premises. This work includes but is not limited to; placement of a drop, addition of a NID at the end-user demarcation point, addition of cards to an existing Subscriber Loop Carrier Systems at the CO and Remote Terminal, addition of CO Tie Pairs, and addition of Field Cross Jumpers. This process will not include the splicing of Unbundled Dark Fiber. Additional information for Unbundled Dark Fiber can be found in Unbundled Dark Fiber (UDF).

If no facilities are available to meet the parameters required for your requested service, Qwest will look for an existing engineering job order that could fill your service request in the future. If an engineering job order is identified, Qwest will provide the Ready For Service (RFS) date. You will have the opportunity to wait for the service to be delivered or cancel your service request..

If the service request involves a 2-Wire or 4-Wire Analog (Voice Grade) Unbundled Local Loop, and the loop is considered primary service the normal assignment process described above will be followed in its entirety. If no facilities are available, and there is No Planned Engineering Job, an engineering job order will be initiated to

ensure delivery of the primary service to the end-user. Qwest will construct facilities for the 2-Wire or 4-Wire Analog (Voice Grade) loop that are in alignment with its Eligible Telecommunications Carrier (ETC) obligations to provide basic local exchange service in the retail markets. For more information on Qwest's ETC obligations refer to Regulatory Commissions and Telecommunications Associations.

Qwest will construct facilities to satisfy the primary 2-Wire or 4-Wire Analog (Voice Grade) lines for the Unbundled Local Loop, in the same manner as Qwest constructs these facilities for its own endusers.

If you submit a service request for a 2-Wire or 4-Wire Analog (Voice Grade) Unbundled Local Loop, and the loop is considered secondary service the normal assignment process described above will be followed in its entirety. If facilities can not be located and there is No Planned Engineering Job, your service request will be held for 30 business days. Availability of facilities is on a first come, first served basis. If spare facilities become available, a Firm Order Confirmation (FOC) is generated and sent to you in response to your original service request. If at the conclusion of the 30 business day hold facilities are still unavailable, your service request will be rejected. Exceptions may occur, as mentioned above. This information is also described in the Provisioning and Installation Overview. If it is determined that facilities are unavailable, contact your Owest Service Manager for other options. Information for CLEC requested Unbundled Network Elements (UNE) Construction is available in CLEC Requested Unbundled Network Elements (UNE) Construction (CRUNEC).

When you submit an Unbundled Local Loop request for xDSL Services (i.e., 2-Wire or 4-Wire Non-Loaded Loop, ADSL Compatible Loop, ISDN BRI Capable Loop, xDSL-I Capable Loop), for or a DS1 Capable Loop or DS3 Capable Loop, the normal assignment process will be followed in its entirety. If facilities can no be located and there is No Planned Engineering Job, your service request will be held for 30 business days. Availability of facilities is on a first come, first serve basis. If spare facilities become available, FOC is generated and sent to you in response to your original service request. If at the conclusion of the 30 business day hold facilities are still unavailable, your service request will be rejected. Exceptions may occur, as mentioned above. This information is also described in the Provisioning and Installation Overview. If it is determined that facilities are unavailable, contact your Owest Service Manager for other options. Information for CLEC requested UNE Construction is available in CLEC Requested UNE Construction (CRUNEC).

Qwest Outside Plant (OSP) and Interoffice (IOF) engineering jobs may be viewed in the ICONN database. For specific details and instructions see the Tariffs, Regulations, and Policies Section of the Provisioning and Installation Overview.

Upgrades of Interoffice Facilities may allow copper interoffice facilities to be redesignated as available for loop facilities. When copper interoffice facilities become available, these copper loop facilities will be available as spare for you to use as unbundled local loops to your end-user. This spare copper will be indicated as spare facilities in the Raw Loop Data (RLD) Tool.

Qwest normal hours of operations are 8:00 AM to 5:00 PM, Monday through Friday, excluding Qwest Holidays. Installations requested outside of the normal operating hours are considered to be Out of Hours Installations. All Out of Hours installations require a coordinated installation option as defined in the Ordering section. Contact your Qwest Service Manager for information regarding this process. Out of Hours rates are assessed for this service. These rates appear in Exhibit A or the specific rate sheet in your Interconnection Agreement.

All Unbundled Local Loop intervals, including Extension Technology and Loop Conditioning, are located in the <u>Service Interval Guide</u> (<u>SIG</u>). Additional information regarding Extension Technology is described in <u>ISDN BRI Capable Loop</u> and <u>xDSL-I Capable Loop</u>. Information regarding <u>Loop Conditioning</u> is located in the Ordering section of this web page.

Quick Loop provides a reduced provisioning interval for Unbundled Local Loops. Additional information regarding Quick Loop is described in 2-wire or 4-wire Analog (Voice Grade) Loop and 2-Wire or 4-Wire Non-Loaded Loop.

Information for Local Number Portability (LNP) when associated with Unbundled Local Loops can be found in <u>LNP</u>.

The provisioning intervals for converting from Private Line to Unbundled Local Loop pricing are located in the <u>SIG</u>. The intervals will be consistent with the type of loop you are converting to, e.g., Private Line DS1 to Unbundled Local Loop DS1 Capable Loop Pricing, your provisioning interval would be for DS1 Capable Loop.

Optional Features

Detailed information regarding optional features for each Unbundled Local Loop product is available by selecting the product hyperlink located in the <u>Product Description</u> section of this web page.

•		
Features/Benefits		
Features	Benefits	

Market Presence	Allows you to provide Local Exchange service to your end-users
Low Cost	Allows you to lease facilities from Qwest at wholesale rates

Applications

See Features/Benefits

Implementation

Product Prerequisites

If you are a new CLEC and are ready to do business with Qwest, view the <u>Getting Started as a Facility-Based CLEC</u>. If you are an existing CLEC wishing to amend your Interconnection Agreement or New Customer Questionnaire, additional information is located in the <u>Interconnection Agreement</u>.

Pre Ordering

General pre-ordering activities are described in <u>Pre-Ordering</u> Overview.

Border town characteristics, including a NPA/NXX matrix are described in the <u>Pre-Ordering Overview</u>.

Border town cities are physically located and tariffed in one state with service provided from a central office located in a different state. The recurring and non-recurring rates for each border town are based on the tariffs of the state where the service is physically located. Taxes are also based on the end user's physical location, not the serving Central Office.

For UBL accounts, the SBN/MAN number, Summary BAN, Geographic Deaveraging Rate Zone, and Exchange Code (Eastern) will be assigned using the END USER State data. The STN (Eastern) and Circuit ID will be assigned using the serving central office State data.

Exceptions occur where a tariff specifically addresses a city by name or by NPA/NXX. In these exception cases, the tariff is the final source of authority for determination of recurring and non-recurring charges as well as late payment charges.

The <u>Interconnect Mediated Access (IMA) Users Guide</u> specifically details the information applicable to pre-ordering functions.

Loop qualification queries should be used prior to submitting a service request. Use of the queries can greatly reduce service request rejects by ensuring the types of facilities requests are available prior to placing a service request. The query will enable you to verify the type of facility and physical characteristics of the facility. Bases on the physical characteristics you can determine if the facility needs to be conditioned, i.e. the removal of load coils or bridge taps, which will assist you in identifying the appropriate service request intervals, as described in the SIG.

Some of these queries are available in IMA and others are web based. The qualification queries provide you with access to physical characteristics of the Qwest Facility from Qwest databases. This is the same underlying data that Qwest utilizes for its retail product offerings.

- The queries are for informational purposes only and do not restrict or imply that your service will or will not work on a given facility. This determination is your responsibility.
- As mentioned, the physical characteristics provided are based on Qwest's plant facility database. If you encounter any inaccuracies in the information, please contact your Qwest Service Manager.

IMA qualification queries are:

- Loop Qualification Query
- Raw Loop Data (RDL) Queries
- Plan Old Telephone Service (POTS) Conversion to Unbundled Loop Query (submenu under Check Facility Availability)
- ISDN Facility Availability Query (submenu under Check Facility Availability)

Wed based qualification queries are:

- Wire Center RLD
- Fiber Data Reports

For web based queries, contact your Qwest Service Manager to request an ID, which will be required to obtain the Digital Certificate required for access to the Wire Center RLD and the Fiber Data Reports. You will need to provide the names and telephone of each staff member that will be accessing the query. After your Qwest Service Manager has notified you that the necessary access permissions have been established, and provided you with your ID, you may then initiate the <u>Digital Certification process</u>.

Information about the IMA based loop qualification queries are available in the IMA User's Guide or the Pre-Ordering Overview. The IMA Loop Qualification and Raw Loop Data-CLEC Job Aid is a web-based training course designed to provide valuable information and instructions on how to use and interpret IMA-based loop qualification queries and the raw loop data queries.

The <u>Fiber Loop Qualification Report Users Guide</u> provides you with instructions on how to use this query.

The Loop Qualification Query can be accessed via IMA to prequalify for Qwest DSL, Unbundled Local Loop and ADSL. If the end-user's telephone number is a Port-Within telephone number also known as a Location Ported telephone number, you must use the address to perform an ADSL qualification. Information regarding the Loop Qualification query is described in the <u>IMA User's Guide</u>.

When an end-user is served from a Remote Serving Unit (RSU), an "EX" prefix will appear in the end-users cable pair (e.g., F1 ca EXA7). Unbundled Local Loops are available when you are collocated in the same RSU that your end-user is served by. If you are not collocated in the same RSU as an end-user, contact your <u>Qwest Sales Executives</u> for assistance with products that may be available to serve your end-user.

Ordering

General ordering activities are described in the Ordering Overview.

Unbundled Local Loop service requests are submitted using the following LSOG forms:

- Local Service Request (LSR)
- End User (EU)
- Loop Service (LS)
- Loop Service with Number Port (LSNP)
- Directory Listings (DL)

Filed entry requirements are located in the <u>LSOG</u>.

Service requests should be placed using <u>IMA-Graphical User</u>
<u>Interface (GUI)</u> or faxed to (888) 796-9089. The <u>IMA User's Guide</u>
specifically details information applicable for the ordering functions.

Upon completion of construction or augmentation of your <u>Collocation</u>, Qwest provides you with an Alternate Point of Termination (APOT) form. The APOT form will provide you with the specific Collocation terminations at the ICDF frame or the frame

where the service terminates. This is your Connecting Facilities Arrangement (CFA) information, which you will need when submitting an service request.

Service intervals are available in the <u>SIG</u>. Additional state specific information is available in Exhibit C for the relevant state.

A Design Layout Record (DLR) request is described in the <u>IMA EDI Network Disclosure Document</u> or the <u>IMA User's Guide</u>.

Service requests for multiple Unbundled Local Loops can be submitted on one service request to disconnect, move or change, if the Circuit Identifications terminate at the same end-user address. The requested ACT type must be the same for each loop on the service request. Information is available in the IMA User's Guide and LSOG

If you relate Purchase Order Numbers (PON) and associate them to a Project Identification Code, in the PROJECT field on the LSR, or if the LQTY field on the LSR has 25 or more loops, the service request will be handled as a project by the center responsible for handling your account. The installation guidelines for projects are negotiated on an Individual Case Basis (ICB) based on the request.

Unbundled Local Loop and Unbundled Local Loop with LNP requires a facility between the serving wire center and the end-user. Market Expansion Line (MEL) also known as Remote Call Forwarding (RCF) does not have a facility associated with it, therefore, MEL conversion to an Unbundled Local Loop or Unbundled Local Loop with LNP is unavailable.

Re-use of facilities is a Qwest priority. Facilities are re-used when an existing end-user is migrated to a CLEC, either from Qwest or another CLEC, as long as the request involves like services (e.g., Fixed Rate Residential (1FR)/Fixed Rate Business (1FB) analog to an analog loop (LX--)) and both providers are located in the same Serving Wire Center. This is accomplished through the service request process. The table below identifies the re-use specific LSR requirements. Detailed information is described in the LSOG.

Service Request Field	Must Be Populated With
AGAUTH	Y
DATED	CCYYMMDD
REQTYP	AB
ACT	V or Z
	Standard interval applies as identified in the

DDD	SIG
CFA	Enter CFA information

Private Line to Unbundled Local Loop pricing conversion

The table below identifies the existing Private Line to Unbundled Local Loop pricing conversion LSR specific requirements:

Service Request Field	Must Be Populated With
REQTYP	AB FOR Loop only or BB for Loop with LNP
ACT	V
LNA	D
Manual Indicator	Y
ECCKT	Circuit Identification of the Private Line
АРОТ	Enter APOT information
Remarks	 Include in the remarks: Private Line to Unbundled Local Loop pricing conversion CFA information No CO work (ie. PRIVATE LINE TO UNBUNDLED LOOP PRICING CONVERSION ON 64/HGGS/159524/MS. NO CO WORK INVOLVED PSU07/22-NL/00025/BNTFUTMA/BNTFUTMAHG7

Unbundled Local Loop service requests are identified by using Common Language Circuit Identification (CLCITM). The CLCI is in Serial Number format and is provided to you on your FOC. Once the Circuit Identification is assigned, all subsequent requests must carry the Circuit Identification in the ECCKT field of the LSR.

The existing Private Line CLCI will be changed to an Unbundled Local Loop CLCI and is provided to you on your FOC. Once the CLCI is assigned, all subsequent design changes will require the Unbundled Loop CLCI, and should be compliant with the design requirements identified in Technical Publication, Interconnection—Unbundled Loop, 77384. Private Line to Unbundled Loop Pricing Conversion CLEC Job Aid is a document designed to provide

guidance in performing service request entries for the Private Line to Unbundled Loop Price Conversion.

Following is a description of the Qwest Circuit Identification Number format:

- Characters 1 and 2 are the state code (Refer to Circuit ID by State Table below.)
- Characters 3 through 6 are the Service Code indicating what product is being ordered (Refer to the Service Code Table below.)
- Characters 7 through 12 are numeric
- Characters 13 and 14 represent; PN equates to Western, MS equates to Central, and NW equates to Eastern

29.LXFU.123456..MS is an example of a Circuit Identification Number in Serial Format.

Circuit ID by State Table

Central MS Eastern NW		Western PN			
State	State Code	State	State Code	State	State Code
Arizona	19	Iowa	1	Oregon	5
Colorado	29	Minnesota	3	Washington	4
Idaho	39	Nebraska	7		
Montana	49	North Dakota	5		
New Mexico	59	South Dakota	9		
Utah	69				
Wyoming	79				

SERVICE CODE TABLE

Analog type loops, Voice Grade, Non-Loaded ADSL Compatible Loops	LXFU
DS1 Capable Loop	HCFU
DS3 Capable Loop	HFFU
ISDN BRI Capable Loop	UBXU

OC3 Capable Loop	OBFU
OC12 Capable Loop	ODFU
OC48 Capable Loop	OFFU
OC192 Capable Loop	OGFU
xDSL-I Capable Loop	AGFU

^{*}UBXU service code replaces UBCU, UBCU is a grandfathered code for ISDN BRI Capable Loop.

Qwest hours of operation are identified in the <u>Tariffs</u>, <u>Regulations</u>, <u>and Policies</u> section.

Six installation options are available for Unbundled Local Loop. The following is information regarding each of the provisioning installation options:

Installation Option		
Basic Installation	Available for new or existing Unbundled Local Loops. For an existing end-user, the basic installation option is the 'lift and lay' procedure. In this scenario the Qwest Technician 'lifts' the loop from its current termination and 'lays' it on a new termination connecting to the CLEC. For new end-user service, the basic installation option involves Qwest Technicians to complete the circuit wiring and conduct the performance tests to ensure the circuit meets the required parameter. Test results are not provided to the CLEC.	Basic is assumed unless Coordinated Hot Cut (CHC) and Appointment Time (APPTIME) fields are populated.
Basic Installation with Performance Testing *	Available for new or existing Unbundled Local Loops. For an existing end-user, the 'lift' and 'lay' process is performed. In addition performance testing is done to ensure the circuit meets the required parameters limits.	LSR entries include a 'N' or blank in the 'CHC' field and the 'TEST' field contains a 'A' for performance testing.

Test results are provided to your designated contact verbally during close-out activities of the order on the due date.For new end-user service, this option requires a dispatch to the end-user premises. The Owest Technician will complete the circuit wiring and conduct performance tests to ensure the circuit meets the required parameter limits. The test results are provided to your designated contact verballyduring close-out activities of the order on the due date.

Basic Installation with Cooperative Testing * Available for a new or existing Unbundled Local Loops. For an existing end-user, the 'lift' and 'lay' process described above is performed. Your designated contact is contacted on the due date to perform loop back acceptance test, accept the loop and exchange demarcation information. Test results are provided verbally during closeout activities of the order on the due date.

For new end-user service, this option requires a dispatch to the end-users premises. The Owest Technician will complete the circuit wiring and conduct the performance tests to ensure the circuit meets the required parameter limits. Your designated contact is contacted on the due date to perform loop back acceptance test, accept the loop and exchange demarcation information. The test results are provided verbally during close-out activities of the order on the due date.

If Qwest fails to perform

LSR entries include a 'N' or blank in the 'CHC' field and the 'TEST' field contains a 'I' for cooperative testing.

cooperative testing due to Qwest's fault, Qwest will waive the nonrecurring charge for the installation option. If you still desire cooperative testing, you and Qwest will attempt to set a new appointment time on the same day and, if unable to do so, Qwest will issue a jeopardy notice and a FOC with a new Due Date.

Coordinated Installation with Cooperative Testing *,**

Available for a new or existing Unbundled Local Loops. The service request submitted must designate a specific 'Appointment Time' for the cooperative testing to occur. For an existing end-user, the 'lift' and 'lay' process is performed, on the due date, at the designated 'Appointment Time', the Owest Technician will contact your designated contact to ensure that you are ready for the installation, at which time the work is initiated and the required performance test conducted. Additional tests requested by you are also performed at this time. The test results are provided verbally during close-out activities of the order on the due date.

If you are not ready within thirty (30) minutes of the scheduled appointment time, you must re-schedule the installation by submitting a supplemental service request for a new Due Date and appointment time. If Qwest is not ready within thirty (30) minutes of the scheduled appointment time, Qwest will waive the nonrecurring charge for the installation option, you and Qwest will attempt to set a

LSR entries include a 'Y' in the 'CHC' field, 'APPTIME' and Desired Frame Due Time (DFDT) fields populated with the same time in military format and 'TEST' field contains a 'B' for cooperative testing.

new appointment for the same day. If Qwest fails to perform cooperative testing due to Qwest's fault, Qwest will waive the nonrecurring charge for the installation option. If you still desire cooperative testing, you and Qwest will attempt to set a new appointment time on the same day and, if unable to do so, Qwest will issue a jeopardy notice and a FOC with a new Due Date.

For new end-user service, this option requires a dispatch to the end-user premises. On the due date, at the designated 'Appointment Time' the Qwest Technician will contact your designated contact to ensure that you are ready for the installation, at which time the installation work is initiated and the required performance test conducted. Additional tests requested are also performed at this time. The test results are provided verbally during closeout activities of the order on the due date. When this option is selected with 25 or more DS0 Unbundled Local Loops, or one or more DS1 Capable Loops or DS3 Capable Loops, the parameters for the Project Coordinated Installation can apply. Additional information is located in the Project Coordinated Installation option below.

Coordinated Installation without Cooperative Testing ** Available for a new or existing Unbundled Local Loops. The service request submitted must designate a specific 'Appointment Time' to coordinate the conversion activity.

LSR entries include a 'Y' in the 'CHC' field, 'APPTIME' and 'DFDT' fields populated with the same time in

For an existing end-user, the 'lift' and 'lay' process is performed, on the due date, at the designated 'Appointment Time'; the Qwest Technician will notify you that the conversion activity is beginning. Your designated contact will be notified by the technician once the 'lift' and 'lay process is completed. Performance test results not provided.

military format and 'TEST' field contains a 'N' for no cooperative testing required.

If you are not ready within thirty (30) minutes of the scheduled appointment time, then you must reschedule the installation by submitting a supplemental service request. If Owest is not ready within thirty (30) minutes of the scheduled appointment time, Qwest will waive the nonrecurring charge for the installation option. You and Owest will attempt to set a new appointment time on the same day and, if unable to do so, Qwest will issue a jeopardy notice and a FOC with a new Due Date.

For new end-user service, a dispatch may be required to tiedown the new circuit at the end-user premises. You may elect to specify that no dispatch is requested. This will signal the Owest Technician that they will not need to stay on the premises to perform the Coordinated Installation once the circuit is in place. On the due date, at the designated 'Appointment Time', after the circuit is in place, the Qwest Technician will contact you to ensure that you are ready for the installation. The work will

be initiated and the required performance tests conducted. Performance test results are not provided, your designated contact is notified when the installation is complete. When this option is selected with 25 or more DS0 Unbundled Local Loops, or one or more DS1 Capable Loops or DS3 Capable Loops, the parameters for the **Project Coordinated** Installation can apply. Additional information is located in the Project Coordinated Installation option below.

Project Coordinated Installation **

Available for a new or existing Unbundled Local Loops. The Project Coordinated Installation permits you to obtain a coordinated installation for Unbundled Local Loops with or without LNP, when you order DS1, DS3 or 25 or more DS0 Unbundled Local Loops. The **Project Coordinated** Installation Option is available with the Coordinated Installation with Cooperative Testing or the Coordinated Installation without Testing. The service request submitted must designate a specific 'Appointment Time' to coordinate the conversion activity. All requests are processed on a

All requests are processed on a first come, first served basis and are subject to Qwest's ability to meet a reasonable demand.

Qwest will schedule the appropriate number of employees based on the scale and scope of the project based on the information you provided.

LSR entries:
'Y' in the 'CHC'
field, 'APPTIME'
and 'DFDT' fields
populated with
the same time in
military format
and
'Y' in the Manual
Indicator (IND)
field.

Remarks section of the LSR must indicate 'Project Coordinated Installation'

If you requested Project Coordinated Installation with LNP and the LNP Managed Cut conversion is not successful; you and Qwest will jointly isolate and fix the problem in a timeframe agreeable with you and your end-user. If the problem cannot be resolved within an acceptable timeframe, you may request the restoral of Owest service for the ported customer. Qwest will ensure that any LNP order activity requested in conjunction with a Unbundled Local Loop Project Coordinated Installation will be implemented in a manner that avoids interrupting service to the end-user, ensuring that the end-user's Qwest loop will not be disconnected prior to confirmation from you that the loop has been successfully installed.

For additional information on installation options please refer to the <u>SGAT</u>.

- * Upon order close-out of either new or existing services to an enduser, the Qwest Implementor/Coordinator will first provide verbally and then email the test results to your permanent email address withir two business days. The email notification will only take place if you have provided the permanent e-mail address to your Qwest Service Manager. This option is available with the following provisioning installation options:
 - Basic Installation with Performance Testing
 - Basic Installation with Cooperative Testing
 - Coordinated Installation with Cooperative Testing
- ** You will be required to attempt an appointment reservation to reserve an appointment, which will populate the APT CON field. This requirement applies when the appointment is made via IMA. APT CON must have a value for these products when CHC = Y. Information for Schedule Appointment is described in the IMA User's Guide.

White Page Directory Listings are available for Unbundled Local

Loops and Unbundled Local Loops with Local Number Portability.

Unbundled Local Loops with ACT types of N and V require:

- Listed Telephone Number (LTN) on the DL form to match the Circuit Reference (CKR) entry on the LS form.
- ACT types of C and T require the LTN on the DL form match the CKR entry on the Customer Service Records (CSR).

Unbundled Local Loops with LNP for the ACT type of V requires:

- LTN on the DL form match the CKR entry on the LSNP form.
- ACT type Z does not require a DL form to convert all existing listings.

When Facility Based Directory Listing (FBDL) listings exist in the listing database for an Unbundled Local Loop end-user, the listing should be retained as FBDL, with no DL Form associated with the Unbundled Local Loop request. However, if the FBDL is disconnected and no longer resides on the listing database, the end-user listing can be established on the Unbundled Local Loop account, and will then be available on the CSR. Information is available in the White Pages Directory Listings. Additional information is located in Directory Listings.

Accessing the <u>Directory Listing Inquiry System (DLIS)</u> will enable you to review directory listing information prior to and subsequent to submitting directory listing orders to Qwest for processing.

The Loop Service with Number Portability (LSNP) form is also used if the request involves LNP. Additional information regarding LNP can be found in LNP.

UNE-P to Unbundled Local Loop Conversion

If you want to convert your UNE-P end-users to Unbundled Local Loop in a bulk conversion (REQTYP equal "AB" or "BB" depending upon porting request) the following steps are required:

- Perform pre-order activities for each individual end-user account.
 - Check facility availability by validating the Connecting Facility Assignment (CFA) per the detailed information available in Chapter 1 of the <u>IMA User Guide</u>. Potential reject problems such as busy CFA, validation of end-user address for data mismatch, and facility qualification requirements are identified and explained in the IMA documentation.
 - o If you encounter CFA discrepancies, open an escalation

- ticket. For information regarding escalations and relevant contact numbers, refer to the <u>Expedites & Escalations</u> Overview.
- You may create a project tracking number that will be placed on the LSR for the bulk conversion. The same project number will be applied to all LSRs that you wish to track as a project.
- Contact your Service Manager to define the parameters for the bulk conversion. You should provide the following:
 - Number of lines per Local Serving Office (LSO)
 - Number of LSOs involved in the bulk conversion
 - Number of lines you want to convert each day/night
- Negotiate with Qwest regarding when you want to convert the lines. Conversions that occur outside of normal business hours can only be supported if resources are available. Normal business hours for conversions (cuts) are based upon product type (e.g., Unbundled Local Loop normal business hours are 8 AM to 5 PM). The type of installation, basic or coordinated, determines the specific cut time.
- Perform normal ordering procedures for a LSR. If you provided a project number, it will be included on the LSRs.
 - Refer to the following for information regarding ordering:
 - IMA's User's Guide
 - Pre-Ordering Overview
 - Ordering Overview
 - Provisioning and Installation Overview
- o Service interval guidelines are found in the <u>Service</u> <u>Interval Guide (SIG)</u>. They are listed by product.
- Participate in pre-due-date readiness activities as appropriate.
 The following activities will be performed prior to the due date (s) for bulk conversion(s):
 - o Lift and lay tests will be performed by the QCCC.
 - o Pre-wiring at the central office
 - o Loop qualification via standard testing practices
 - Dial tone will be checked at the co-location, however, ANI for the TN cannot be performed. You will need to make certain that the correct translation path is selected to the co-location point prior to conversion.
- Participate in due date conversion activities as appropriate. The following activities will be performed on the due date of the bulk conversion:
 - o Pre-cut call to validate that you are prepared for the lift and lay function
 - If you provide a continuous bridge number, status will be provided at the start and completion of each line cut. We will not be on the bridge number continuously (24 hours)

- but will be available when needed during the line cut activities. We will also contact the entity identified in the Implementation Contact (IMPCON) field of the LSR.
- We will perform qualifying tests for each line and request that you check it and provide acceptance or feedback to us. We will continue to work with you until you accept the circuit. Once you accept the circuit as complete, you cannot roll back to UNE-P.
- If you encounter any difficulties immediately after the conversion, contact the escalation group and open a ticket. For information regarding escalation, refer to the <u>Expedites &</u> Escalations Overview

Qwest Port out with UBL Main Number and TER's

After you have obtained the new business and received POA from the end-user, you will need to verify TN(s) are eligible to Port out with TER's then submit LSR's to Qwest using the standard order process for LSNP with the following additions.

The table below identifies the Qwest Port out with UBL Main Number and TER's, reuse facilities LSR specific requirements:

Service Request Field	Must Be Populated With
REQTYP	BB
ACT	V or Z
LNA	V
Ported Number	Must equal the main number of the TER's
Manual Indicator	Y
Remarks	Include in the remarks: • "TN associated to TER's, line items on LSNP page matching TER association" Example: TER1 - Line 1(typically the main number), TER 2 - Line 16, TER 3 - Line 17, etc.

Valid LSR ACT types are:

- \bullet C = Change
- D = Disconnect
- N = New Installation
- M = Inside move
- T = Outside Move
- V = Conversion as specified
- Z = Conversion as specified with no directory listing change is only applicable with Unbundled Local Loop with LNP

Valid REQTYP is AB unless the request involves LNP; then the REQTYP is BB.

Some of the more common information required on Unbundled Local Loop LSR request includes the following information:

- Valid Network Channel (NC) and Network Channel Interface (NCI) codes
- CFA
- Installation Option
- Desired Due Date
- Secondary Location Information
- Contact Information

Some services may require Qwest to condition facilities i.e., Load Coils and Bridged Tap removal, in order to provision the type of service you requested.

You can use the ADSL Loop Qualification Query or the RLD query to determine if conditioning is necessary to provide the service you intend to offer. Owest will always attempt to assign facilities that do not require conditioning. However, there may be some situations where the only way to fulfill your request requires Qwest to condition the loop. No additional charge is assessed for this conditioning, however Qwest will not condition a loop without you requesting the conditioning. If you request conditioning and the conditioning degrades the voice services on the loop to the point where it is unacceptable to end-users, charges will be assessed to recondition the loop. Owest will provide removal of load coils and excessive bridged taps on digital capable Unbundled Loops at no charge. Qwest will not require a contract amendment to change the rate for removal of load coils and excessive bridged taps of Unbundled Loops. Owest reserves the right to revert to the contractual rate for this type of conditioning upon appropriate notice. If any regulatory body issues a ruling related to this change, or upon other applicable event, this change may be subject to the conditions described under Change in Law Provisions of the SGAT (Section 2.2) or the applicable interconnection agreement.)

To simplify the process, you have the option to request conditioning by entering a "Y" in the SCA field of the <u>LSR</u>. If this field carries the "Y", all Load Coils and excessive Bridged Tap will be removed, with the exceptions of stub cable. The pre-approval option provides the following benefit:

- If conditioning is required, the service request will flow through the provisioning process.
- If the pre-approval is not included on your service request and conditioning is required, Qwest will reject your LSR and you will need to submit a new service request.